

Quotation Request //

US Government Publishing Office

Northwest Region
infonorthwest@gpo.gov
Washington DC 20401-0000

JACKET:777-302

Quotations are Due By:
(Eastern Time)2:00 PM on 02/27/2023

Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.

TITLE: 24590-090-1K0-9010_Monthly GFCI Testing Record Tags (TP0804_09a)

QUANTITY: 1000 Tags (Including 50 Blue Label Copies)

Vendor must submit quotes via Quick Quote (<https://contractorconnection.gpo.gov>). Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to GPO's Procurement Support Branch at 202-512-0526. Also note the "quotes due by" time will be Eastern Time. 2PM Eastern time equals 11AM Pacific time.

TRIM SIZE: 3-5/8 x 6"

FORM NO: TP0804_09a

PAGES: Face Only

SCHEDULE:

Furnished Material will be available for pickup by 02/28/2023

Deliver complete (to arrive at destination) by 03/21/2023

F.O.B. destination

TRACKING/SHIPMENT DELIVERY

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to tmwillar@bechtel.com; hpaine@bechtel.com and to infonorthwest@gpo.gov. The subject line of this message shall be "Distribution Notice for Jacket 777-302". The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

BILLING: Contractor is expected to submit their invoice package through the GPO gateway within 30 DAYS after the product has delivered. Please visit

<https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid> for information on how to get paid.

Questions on payment status can be directed to invoice-inquiry@gpo.gov. Questions on how to get paid can be directed to infoseattle@gpo.gov.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

CONTACT INFORMATION:

Contract Administrator: Maria Bailey, mab Bailey@gpo.gov

Proofs: tmwillar@bechtel.com; hpaine@bechtel.com

Distribution Notices: tmwillar@bechtel.com; hpaine@bechtel.com. infonorthwest@gpo.gov

Quality Control for Procured Printing: QCPP: qcqp@gpo.gov or 202-512-0542

---Traditional screen process printing is required.

Tags print type, rules, form number and solid areas on face only in 4-color process. Copy bleeds left &

right sides. Drill one round hole, 3/8" in diameter (top center), per file. Reinforce hole with a metal grommet. String, plastic ties or wire are not required. Square corners.

MATERIAL FURNISHED: Contractor to receive. . .

Copy provided via email as an Adobe *.PDF file as well as an *.eps file. Contractor must contact the Northwest Region team to arrange transmission of digital file.

ELECTRONIC PREPRESS -- Prior to image processing, the contractor shall perform a basic preflight check of the furnished media and publishing files to assure correct output of the required reproduction image. If any errors, media damage, or data corruption that might interfere with proper file image processing are discovered during inspection by the contractor, work must be discontinued and further instructions should immediately be requested from the contract administrator, see below.

This preflight must identify any problem areas with digital file submission and must include but not be limited to missing or damaged fonts, damaged disks, missing bleeds, improper trim size, and improper color definition. The Contractor is also responsible for creating or altering any necessary trapping, setting proper screen angles and frequency (unless indicated otherwise by the Government), and defining proper file output selection for the imaging device being used. All furnished files must be imaged as necessary to meet the assigned Quality Assurance Through Attributes Program (QATAP) level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order White, UV treated, rigid vinyl with a smooth-finish, approx. 0.020" thick.

---NOTE: Vinyl and image must withstand exposure to extreme weather conditions for up to three years.

COLOR OF INK:

4-Color Process --Waterproof Inks

Ink must withstand at least 170 hours in an Atlas Fadeometer or equal.

PRINT PAGE: One Side Only

MARGINS:

See "Description" section.

PROOFS:

Contractor to submit one 'Press Quality' PDF 'soft' proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Show hole & trims lines and state the dimensions. Proof will not be used for color match.

Email proofs to tmwillar@bechtel.com and hpaine@bechtel.com. The subject line of this message shall be "Proofs for Jacket 777-302". Contractor must call Teresa Willard or Hailey Paine at 509-628-9127 / 509-591-2427 to confirm proof receipt. Proofs will be withheld not more than 1 workday from receipt by the Government to receipt in contractor's plant. Contractor must not print prior to receipt of an 'OK to print'.

PACKING:

Wrap in 50's. Use GPO Form 905 to mark the shipping container.

Departmental Random Copies (Blue Label). (a) All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (located at <https://www.gpo.gov/how-towork-with-us/vendors/forms-and-standards>).

The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

Quantity Ordered Number of Sublots

500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

(b) These randomly selected copies must be packed separately and identified by a special label (GPO Form 2678-Departmental Random Copies (Blue Label) that must be printed on blue paper and affixed to each affected container. This form can be downloaded at

<https://www.gpo.gov/how-to-work-with-us/vendors/forms-and-standards>.

The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list.

DISTRIBUTION:

Bechtel National, Inc.

Attn: Teresa Willard/ Hailey Paine

1038 Battelle Blvd.

Richland, WA 99354

C/O: Christopher Thompson

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE

P-7. Type Quality and Uniformity

P-10. Process Color Match

SPECIFIED STANDARD

Approved Proofs

Electronic media/ Approved Proof

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the

contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

Attachment(s): Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

Download Attachment(s): <http://contractorconnection.gpo.gov/download.aspx?Jacket=777302>